Previous references.

1902-03

(Gen: Fin)

File No. 459 of 1902

Serial Nos. 1

Later references.

~~[illegible]~~

Sls 2 & 3 of the same

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1

Part B. for

SUBJECT.

Sanctions a supplemental grant of Rs 2,880/- to the Educational Budget, to meet charges on behalf of the students at Schenectady.

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1. To. Capt de Fotbinière thro' Chief Engineer.
The D. L. of Education, and the Comptroller.
No. H. 1719-21 d/ 17th April 1903.

Sanctions a supplemental grant of Rs 2880/- to the Educational Budget of the current year to meet charges on behalf of the students undergoing training at Schenectady & requests the Comptroller to arrange for the adjustment of these charge thro' Messrs. Coutts and Co.,

SE 16 1

Read-

Correspondence endin
with memo No. 295-1507 dated
20th March 1903 from the
Under Secretary to Govt,
P. W. D. regarding certain
charges on behalf of the
Students undergoing
training at Schenectady,
New York.

D

No. H 1719-21

9/17.4.03

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Order thereon:-

In the Budget Esti-
-mate of the Education
Department for the year
1902-03, a sum of Rs 13,567
was provided on account
of pay and allowances to
the Mysore Students unde
-going training at New
York. As reported by
Capt. de Lotbiniere through
the Chief Engineer in
Mysore, the following
items of charges have to
be incurred during the

V

current year :-

1) Entrance fees of the three Students at Schenectady to the University Club there at Rs 45 each ——— Rs 135/-

2) Charges in connection with one month's holiday trip of the Students to recruit their health at Rs 300 each - Rs 900/-

3. Winter clothing for the Students ——— Rs 1845/-

Rs 2880/-

2) These charges could not be foreseen and were therefore not provided for in the budget. It has been ascertained that no reappropriation of sanctioned grants is possible. The amount (Rs 2,880) is therefore sanctioned as a supplemental grant to the Educational budget of the current year.

~~The Comptroller,~~

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3) Capt.n de Lotbiniere has already requested Mesrs Coutts & Co to pay Rs 1845/- on account of Winter Clothing. The other ~~charges~~ two items should also be paid similarly.

The Comptroller, Supply, is requested to arrange for the adjustment of these charges through Mesrs Coutts & Co. It should be noted that the cost of the fur cap and gloves purchased by Mr Watts is to be deducted from his pay and allowances at the rate of 1/6 of their total value, which should be specified, per month and credited back to Govt.

11/4/03

Secy.

de

To Capt.n Lotbiniere through Ch. Engr.

The Insp.r Genl of Fortification

" Comptroller, Supply & Audit, with the bill of charges for winter clothing & the Elec. Comp.r Treasurer's letter of 11.12.02 to Capt. Lotbiniere